

Registered Number 07100110

A GOLASH LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

		Notes	31/08/2012	31/03/2011
			£	£
Called up share capital not paid			-	-
Fixed assets				
Tangible assets	2		740	500
			<u>740</u>	<u>500</u>
Current assets				
Debtors			10,417	5,019
Cash at bank and in hand			77,303	43,532
			<u>87,720</u>	<u>48,551</u>
Creditors: amounts falling due within one year			(27,100)	(18,302)
Net current assets (liabilities)			<u>60,620</u>	<u>30,249</u>
Total assets less current liabilities			<u>61,360</u>	<u>30,749</u>
Total net assets (liabilities)			<u>61,360</u>	<u>30,749</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			61,260	30,649
Shareholders' funds			<u>61,360</u>	<u>30,749</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2013

And signed on their behalf by:

Mr A Golash, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33.33% straight line

Other accounting policies**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	818
Additions	1,122
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,940</u>
Depreciation	
At 1 April 2011	318
Charge for the year	882
On disposals	-
At 31 August 2012	<u>1,200</u>
Net book values	
At 31 August 2012	<u>740</u>
At 31 March 2011	<u>500</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/08/2012	31/03/2011
	£	£
100 Ordinary shares of £1 each	100	100

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